

# Weber County Warrant Report

<b>Total # of Warrants:</b>	<b>153</b>
<b>Total \$ Value of Warrants:</b>	<b>1,078,803.20</b>

Issue Date: **8/31/2018**  
Approval Date: **9/4/2018**

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, September 4, 2018.

<b>Payment Method</b>	<b>Warrant #</b>
Electronic Funds Transfer	1533 - 1538
Paper Checks	431527 - 431673

Jim Harvey - Chair, County Commission

Warrant Number	180831	
By Vendor		
Vendor Name	Amount	>1%?
ABACUS CARPET & UPHOLSTERY CLEANING, INC.	1,275.00	
ALSCO, INC.	403.31	
AMAZON.COM LLC	1,133.53	
AT&T	293.25	
BAKER & TAYLOR INC	29,876.63	3%
BELL'S SECURITY SALES INC	4,290.00	
BEN LOMOND SUITES LLC	720.00	
BLACKSTONE AUDIO INC	70.00	
BOB BARKER CO	311.28	
CENTRAL WEBER SEWER IMPROVEMENT DISTRICT	39,661.00	4%
CHARLES EWERT	524.00	
CINTAS FIRST AID & SAFETY	220.45	
COMCAST	703.88	
COMMERCIAL MECHANICAL SYSTEMS & SERVICES INC	1,310.00	
COMMERCIAL TIRE, INC.	1,025.65	
CRANE EQUIPMENT MANUFACTURING CORP	844.37	
CRS CONSULTING ENGINEERS INCORPORATED	23,458.97	2%
DELL COMPUTER	1,191.60	
DENCO SECURITY, INC	300.00	
DIAMOND J MANAGEMENT LLC	315.00	
DIRECT TV	1,577.54	
DISPATCH EMPLOYEE ASSOCIATION	126.00	
DOUBLE H WELDING & REPAIR, INC	3,313.37	
DUSTBUSTERS, INC	1,208.90	
EMERALD SERVICES INC	80.00	
EMILY ADAMS	4,000.00	
ENPOINTE TECHNOLOGIES	121.64	
ENVIROKLEEN LLC	6,492.37	
FLEETPRIDE INC	181.24	
GLOBALSTAR USA	247.96	
GREAT WESTERN SUPPLY INC	490.00	
HENRIKSEN BUTLER DESIGN GROUP, LLC	12,279.55	1%
HOME DEPOT	36.08	
INTERMOUNTAIN FARMERS ASSOC INC	7.99	
INTERMOUNTAIN GOLF CARS INC	1,720.00	
INTERNAL REVENUE SERVICE	225.00	
JOHN WATSON CHEVY-GEO	72.04	
JOURNAL TECHNOLOGIES INC	62,052.00	6%
JUDY SHIMURA	80.00	
KASSIE BYBEE	25.00	
KELLERSTRASS	11,579.99	1%
LAWSON PRODUCTS	836.45	
LES OLSON COMPANY	83.04	
LIFELINE EMERGENCY MEDICAL TRAINING	1,540.00	

Ricky Hatch - County Clerk/Auditor

Warrant Number	180831	
By Department		
Department/Account	Amount	>5%?
Animal Shelter	107.00	
Building Maintenance	99.01	
Animal Feed/Care	7.99	
Attorney - Civil	121.64	
Office Expense/Supplies	121.64	
Attorney - Criminal	62,273.65	6%
Office Expense/Supplies	147.65	
Software	62,052.00	6%
Service Fees Expense	74.00	
Capital Improvements	440,327.54	41%
Construction Project	440,327.54	41%
Clerk/Auditor	710.89	
Per Diem	448.00	
Subscriptions	125.00	
Transportation	137.89	
Clinical Nursing Services	5,414.25	
Special Supplies	5,414.25	
Commission	550.71	
Debt Payment	253.27	
Office Expense/Supplies	297.44	
Community Development	7,875.00	
Contracted Services	7,875.00	
Corridor Preserve	18,896.88	
Special Projects	18,896.88	
County Fair	13,304.58	
Equipment Rental Expense	11,522.20	
Other Services	1,782.38	
CSI	18.00	
Office Expense/Supplies	18.00	
District Court	1,350.00	
Mental Evaluations	1,350.00	
Economic Development	163.55	
Debt Payment	163.55	
Elections	80.02	
Special Services	80.02	
Garage	36,971.37	
Building Maintenance	96.00	
Special Supplies	36,791.08	
Utilities	84.29	
Golden Spike Event Center	16,164.74	
Special Supplies	2,900.00	
Utilities	12,731.96	
Bedding/Linen Supplies	105.41	
Service Fees Expense	427.37	

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By Vendor		
Vendor Name	Amount	>1%?
LYNELLE JENSEN	1,250.00	
MENDENHALL EQUIPMENT CO	105.00	
MERIDIAN ENGINEERING INC	17,396.88	2%
MHI SERVICE	150.00	
MODERN DISPLAY SERVICES INC	9,802.20	
MOULDING & SONS LANDFILL LLC	19,855.56	2%
MOUNT OLYMPUS WATERS INC	8.16	
MOUNTAIN VALLEY MECHANICAL	1,320.00	
MUNICIPAL CODE CORPORATION	1,047.00	
NATALIE LAKE	5,797.50	
NORTH OGDEN CITY	1,500.00	
NORTHERN CHAPTER UACPA	125.00	
O L MCPHERSON, FORENSIC PSYCHIATRY PC	600.00	
OCCUPATIONAL HEALTHCARE, INTERNATIONAL	206.00	
OFFICE DEPOT BUSINESS SERVICE DIV	586.97	
OFFICE OF RECOVERY SERVICES	4,107.73	
OGDEN LAWN AND GARDEN	89.98	
POST ASPHALT PAVING & CONSTRUCTION	1,650.00	
PREMIER VEHICLE INSTALLATION	32,236.84	3%
PRESORT ESSENTIALS	2,317.41	
PUBLIC EMPLOYEES HEALTH PLANS	8,610.95	
QUESTAR GAS	94.66	
QWEST CORPORATION	3,676.28	
R&O CONSTRUCTION	326,485.56	30%
RAPREC INC	732.00	
RECORDED BOOKS, INC.	863.71	
RED DESERT DUO	350.00	
REGALIA MANUFACTURING COMPANY	1,782.38	
REVCO LEASING COMPANY LLC	163.55	
RHETT POTTER	750.00	
RICKY D HATCH	393.89	
ROCKY MOUNTAIN POWER	18,574.24	2%
SANOFI PASTEUR INC	5,414.25	
SOONER MANAGEMENT INC	341.00	
SOUTH & JONES TIMBER COMPANY, INC	2,900.00	
SPRINT	130.97	
STAKER & PARSON COMPANIES	758.40	
STANDARD EXAMINER	153.00	
STANLEY CONSULTANTS INC	2,971.08	
SWANSON SERVICES CORP	202.00	
THE GOLFER'S GREEN LLC	70.00	
THE HARTFORD	34,112.76	3%
THOMAS PETROLEUM, LLC	3,413.90	
TOTAL FITNESS CENTER, INC.	3,006.70	
TRINITY SERVICES GROUP INC	60.71	
TRULY NOLEN OF AMERICA INC	246.00	
UEAC	6,196.73	
UHEAA	288.13	
UNIFIRST CORP	1,211.95	
UNITED LABORATORIES	917.67	
UNITED PARCEL SERVICE	19.57	
UTAH COMMUNICATIONS INC	285.00	
UTAH CORRECTIONAL INDUSTRIES	18.00	
UTAH EDUCATION NETWORK	1,372.01	
UTAH PUBLIC EMPLOYEES ASSOCIATION	76.12	
VERIZON WIRELESS	4,881.43	
VICTORY SUPPLY LLC	417.90	
WAXIE JANITORIAL	1,355.65	
WEBER FIRE DISTRICT	15,873.05	1%

By Department		
Department/Account	Amount	>5%?
<b>Gun Range</b>	<b>1,490.59</b>	
Utilities	1,490.59	
<b>Homeland Security</b>	<b>247.96</b>	
Telephone	247.96	
<b>Human Resources</b>	<b>1,748.34</b>	
Special Projects	30.00	
Training/Travel	1,710.18	
Employee Incentives	8.16	
<b>IT</b>	<b>3,755.05</b>	
Office Expense/Supplies	96.38	
Telephone	3,658.67	
<b>Jail</b>	<b>12,812.97</b>	
Building Maintenance	5,584.50	
Equipment Maintenance	194.98	
Jail Cleaning Supplies	1,454.58	
Jail Indigent	202.00	
Jail Inmate Clothing	729.18	
Jail Miscellaneous	4,290.00	
Office Expense/Supplies	60.00	
Utilities	249.73	
Jail Transport Fees	48.00	
<b>Library System</b>	<b>39,406.15</b>	
Building Maintenance	3,994.96	
Library Books/Materials	31,943.87	
Special Services	2,007.54	
Telephone	1,372.01	
Utilities	87.77	
<b>OECC Executive</b>	<b>300.00</b>	
Special Supplies	25.00	
Training/Travel	25.00	
Equipment Rental Revenue	250.00	
<b>OECC Food and Beverage</b>	<b>1,216.50</b>	
Contract Labor - Kitchen	1,216.50	
<b>OECC Operations</b>	<b>3,756.96</b>	
Building Maintenance	1,402.23	
Contracted Services	210.00	
Equipment Maintenance	707.67	
Office Expense/Supplies	321.98	
Special Supplies	86.33	
Telephone	687.75	
Security	341.00	
<b>OECC Sales Division</b>	<b>720.00</b>	
Special Projects	720.00	
<b>Ogden Eccles Conference Center</b>	<b>10.92</b>	
Accounts Receivable	10.92	
<b>Operations Admin</b>	<b>725.00</b>	
Special Projects	725.00	
<b>Payroll Clearing</b>	<b>51,080.53</b>	
GARNISHMENT	752.14	
DISPATCH EMP ASSOC	126.00	
OFFICE OF RECOVERY SERVICES	4,107.73	
DISABILITY	8,610.95	
UHEAA	288.13	
UPEA	76.12	
EMPLOYEE LIFE	24,798.29	
GOLDS GYM	3,006.70	
SHORT TERM DISABILITY	2,309.61	
ACCIDENT	4,546.73	
CRITICAL ILLNESS	2,458.13	

## Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
WHEELER MACHINERY CO	932.00	
WHITEHEAD WHOLESALE ELECTRIC INC	62.22	
WORKFORCEQA LLC	30.00	
INTERMOUNTAIN T-SHIRT CO	76.00	
LYNN TAYLOR	192.00	
WESTERN EMULSIONS INC	133,297.06	12%
MAILI WIDDISON	40.88	
1ST CHOICE MONEY	46.00	
GOLDENWEST FEDERAL CREDIT UNION	50.00	
DELVIES PLASTICS	43.30	
DAVID MATTHEW HOWARD	68.49	
THE DICIO GROUP	7,875.00	
THE MT PIT LLC	25.00	
BASIN WESTERN, INC.	10,884.73	1%
PC HAVEN POINTE LLC	757.00	
TRISTA SPEICHER	24.00	
SUPPORT PAYMENT CLEARINGHOUSE	153.87	
CARDIFF PROPERTIES LP	692.00	
CAPTIVE FINANCE SOLUTIONS LLC	171.38	
JON D BEESLEY	564.73	
WADMAN CORPORATION	101,562.43	9%
DE LAGE LANDEN FINANCIAL SERVICES INC	253.27	
ADVANCED FIRE SERVICES OF UTAH INC	150.00	
PREMIER EMPLOYEE SOLUTIONS LLC	1,216.50	
TREVOR TOONE	24.00	
WESTERN RECORDS DESTRUCTION INC	103.75	
ANDERSON AUTOMATIC DOOR LLC	745.00	
PENNY C ABBOTT	206.00	
CARI MONTGOMERY	129.30	
US DEPT OF EDUCATION	277.27	
INTERMOUNTAIN EMPLOYMENT SERIVCE INC	427.37	
ROYAL ENTERPRISES AND LEASING	27,650.00	3%
TIFFANY BENNETT	19.88	
4IMPRINT INC	301.94	
JESS PEREZ	232.00	
ALAN KARRAS	21,906.40	2%
HANNAH NELSON USL	18.50	
JOHN MILTON HALL III	1,650.00	
LIFEPRINT HEALTH INC	250.00	
LORI ABBOTT USL	18.50	
OREGON-CALIFORNIA TRAILS ASSOC.	10.92	
SHANNON MCKIEARNAN	18.50	
TRISH HOUSE	18.50	
<b>Grand Total</b>	<b>1,078,803.20</b>	<b>100%</b>

By Department		
Department/Account	Amount	>5%?
<b>Planning</b>	<b>748.04</b>	
Per Diem	524.00	
Publications	153.00	
Special Supplies	51.16	
Meals/Entertainment	19.88	
<b>Property Management</b>	<b>12,706.54</b>	
Building Maintenance	9,050.80	
Controlled Assets	1,191.60	
Utilities	814.14	
Rent	1,650.00	
<b>Public Defender</b>	<b>10,003.50</b>	
Appeals	9,797.50	
Service Fees Expense	206.00	
<b>Road &amp; Highways</b>	<b>146,975.22</b>	14%
Equipment Maintenance	1,025.65	
Special Highway Supplies	145,949.57	14%
<b>Sewer - Lower Valley</b>	<b>103.27</b>	
Service Fees Expense	103.27	
<b>Sewer - Upper Valley</b>	<b>95.88</b>	
Service Fees Expense	95.88	
<b>Sheriff</b>	<b>4,950.18</b>	
Equipment Maintenance	68.49	
Office Expense/Supplies	19.57	
Telephone	4,801.41	
Meals/Entertainment	60.71	
<b>Statutory Non Dept</b>	<b>1,047.00</b>	
Special Services	1,047.00	
<b>Training</b>	<b>2,317.41</b>	
Office Expense/Supplies	2,317.41	
<b>Transfer Station</b>	<b>17,656.52</b>	
Equipment Maintenance	12,071.99	
Hazardous Waste	732.00	
Office Expense/Supplies	204.88	
Special Supplies	633.07	
Telephone	74.47	
Utilities	3,101.71	
Recycling	80.00	
Building Improvements	758.40	
<b>Transfer Station C&amp;D</b>	<b>24,013.30</b>	
Equipment Maintenance	4,157.74	
Special Projects	19,855.56	
<b>Treasurer</b>	<b>1,250.00</b>	
Training/Travel	1,250.00	
<b>Trust and Agency</b>	<b>105,090.45</b>	10%
Trust / Escrow Disbursement	105,090.45	10%
<b>WACOG Sales Tax</b>	<b>26,430.05</b>	
Special Projects	26,430.05	
<b>Weber Area Dispatch 911</b>	<b>1,781.79</b>	
Building Maintenance	1,320.00	
Contracted Services	206.00	
Telephone	54.53	
Line Charges	201.26	
<b>Weber Housing Auth</b>	<b>2,033.26</b>	
Housing Payments	1,996.00	
Utilities	37.26	
<b>Grand Total</b>	<b>1,078,803.20</b>	<b>100%</b>